| | | | | PUBLICATION | IMPLEMENTATION |
|----|------------------|----------------------------------|--|-------------|----------------|
| # | FILE | TABLE | CHANGE DESCRIPTION | DATE | DATE |
| 1 | R3 Event Table | SROI Event | MTC AB - Trigger Value changed from Concurrent TP & PP payments to Concurrent payments . | 9/1/2010 | |
| 2 | R3 Element Table | SROI Element Requirements | DN 144 (Current Date Disability Began) - M changed to MC on MTCs: AB, CA, CB, CD, EP, ER, IP and RB. | 9/1/2010 | |
| 3 | R3 Element Table | SROI Conditional Requirements | <u>DN144</u> (Current Date Disability Began) - Condition added for above change: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |
| 4 | R3 Element Table | FROI Conditional Requirements | <u>DN120</u> (Accident Site Organization Name) - Condition added: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |
| 5 | R3 Element Table | FROI Conditional Requirements | DN121 (Accident Site City) - Condition added: Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 | |
| 6 | R3 Element Table | FROI Conditional Requirements | DN122 (Accident Site Street) - Condition added: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |
| 7 | R3 Element Table | FROI Conditional Requirements | <u>DN123</u> (Accident Site State) - Condition added: Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 | |
| 8 | R3 Element Table | FROI Conditional Requirements | <u>DN146</u> (Death Result of Injury Code) - Condition added: <i>Mandatory if</i> the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 | |
| 9 | R3 Element Table | FROI Element Requirements | DN 165 (Employer Mailing City) - M changed to MC on MTCs: 00 and AU. | 9/1/2010 | |
| 10 | R3 Element Table | FROI Conditional Requirements | <u>DN 165</u> (Employer Mailing City) - Condition added: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |
| 11 | R3 Element Table | FROI Element Requirements | DN 167 (Employer Mailing Postal Code) - M changed to MC on MTCs: 00, 04 and AU. | 9/1/2010 | |
| 12 | R3 Element Table | FROI Conditional Requirements | DN 167 (Employer Mailing Postal Code) - Condition added for above change: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |
| 13 | R3 Element Table | FROI Element Requirements | DN 168 (Employer Mailing Primary Address) - M changed to MC on MTCs: 00 and AU. | 9/1/2010 | |
| 14 | R3 Element Table | FROI Conditional Requirements | DN 168 (Employer Mailing Primary Address) - Condition added for above change: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 | |

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| 15 | R3 Element Table | FROI Element Requirements | DN 170 (Employer Mailing State Code) - M changed to MC on MTCs: 00 and AU. | 9/1/2010 |
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| 16 | R3 Element Table | FROI Conditional Requirements | DN 170 (Employer Mailing State Code) - Condition added for above change: Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 17 | R3 Element Table | FROI Element Requirements | DN 290 (Type of Loss) - M changed to MC on MTCs: 00, 04 and AU. | 9/1/2010 |
| 18 | R3 Element Table | FROI Conditional Requirements | <u>DN 290</u> (Type of Loss) - Condition added for above change: <i>Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date.</i> | 9/1/2010 |
| 19 | R3 Element Table | FROI Element Requirements | DN 314 (Insured FEIN) - M changed to MC on MTCs: 00 and AU. | 9/1/2010 |
| 20 | R3 Element Table | FROI Conditional Requirements | DN 314 (Insured FEIN) - Condition added for above change: Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 21 | R3 Element Table | SROI Conditional Requirements | DN141 (Concurrent Employer Name) - Condition added: <i>Mandatory if</i> the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 22 | R3 Element Table | SROI Conditional Requirements | DN143 (Concurrent Employer Wage) - Condition added: <i>Mandatory if</i> the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 23 | R3 Element Table | SROI Conditional Requirements | DN146 (Death Result of Injury Code) - Condition added: <i>Mandatory if</i> the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 24 | R3 Element Table | SROI Conditional Requirements | DN223 (Permanent Impairment Minimum Payment Indicator) - Condition added: Mandatory if the Date Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 25 | R3 Element Table | SROI Element Requirements | DN 314 (Insured FEIN) - M changed to MC on MTCs: AB, AP, CA, CB, CD, EP, ER, FN, IP, Px, RB, Sx, VE and BM. | 9/1/2010 |
| 26 | R3 Element Table | SROI Conditional Requirements | DN 314 (Insured FEIN) - Condition added: <i>Mandatory if the Date</i> Claim Administrator had knowledge of the injury is on or after the R3 implementation date. | 9/1/2010 |
| 27 | R3 Edit Matrix | Transaction Sequencing | MTC BM - Business Event Group 10 - Removed sequencing event that required an IP or AP to be on file prior to filing a BM. | 9/1/2010 |
| 28 | R3 Element Table | FROI Conditional Requirements | DN005 (Jurisdiction Claim Number) - Changed Business Condition: If FROI 00 or FROI 04 follows a FROI UI, then the JCN is M for the 00 or 04. | 11/5/2010 |
| 29 | R3 Edit Matrix | Population Restrictions Table | DN085 (Benefit Type Code) - Cross out 570. | 11/5/2010 |

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| 30 | R3 Edit Matrix | Population Restrictions Table | DN222 (Payment Reason Code) - Add valid values. | 11/5/2010 | |
| 31 | R3 Element Table | FROI Element Requirements & FROI Conditional Table | <u>DN063</u> (Wage Period Code) - Change to MC - Condition: M if first FROI and DN074 (Claim Type Code) = I or L. | 11/5/2010 | |
| 32 | R3 Element Table | FROI Conditional Table | DN017 (Insured Name) - modify condition: If the 04 is the original FROI and the DN198 (Full Denial Reason Code) is not = to 3E, then the Insured Name is M. | 11/5/2010 | |
| 33 | R3 Element Table | FROI Element Requirements | <u>DN019</u> (Employer Physical Primary Address) - change to MC for 00 and AU. No change made to FROI Conditional Table as existing condition is sufficient. | 11/5/2010 | |
| 34 | R3 Element Table | SROI Element Requirements | <u>DN015</u> (Claim Administrator Claim Number) - correction made to AP - should be F instead if IA. | 11/5/2010 | |
| 35 | R3 Element Table | SROI Element Requirements | DN066 (Full Wages Paid) - change BM to IA. | 11/5/2010 | |
| 36 | R3 Element Table | SROI Element Requirements | DN299 (Award/Order Date) - change PY to IA. | 11/5/2010 | |
| 37 | R3 Element Table | SROI Element Requirements and SROI Conditional Table | Payments Segment (DN#s 217, 219, 220 and 195) - change PY to M. On the SROI Conditional Table - cross out all conditions for these DN#s. | 11/5/2010 | |
| 38 | R3 Edit Matrix | Value Table | DN222 (Payment Reason Code) - Gray out 070, 270 and 570 as unaccepted codes. | 11/5/2010 | |
| 39 | R3 Edit Matrix | Value Table | DN085 (Benefit Type Code) - Gray out 570 as unaccepted code. | 11/5/2010 | |
| 40 | R3 Element Table | SROI Element Requirements | DN064 (Number of Days Worked Per Week) - Change FN to IA. | 11/5/2010 | |
| 41 | R3 Event Table | FROI Event | AQ - Cross out the two rows that indicate an AQ can be filed immediately following a UI. | 11/5/2010 | |
| 42 | R3 Event Table | SROI Event | PD - Trigger value changed to Partial Denial of Benefits. | 11/5/2010 | |
| 43 | R3 Edit Matrix | Transaction Sequencing | FROI 01 Cancel: Group 12 - Remove second line that indicates a Sxx is required if benefits have been reported. Filing a FROI 01 will cancel the entire record including any reports of benefits. | 11/5/2010 | |
| 44 | R3 Edit Matrix | Transaction Sequencing | SROI 04 Denial: Group 4 and 7 - Remove text that indicates a Sxx is required prior to filing a SROI 04 Denial if benefits have been paid. Modify Error Text Message and Minimum Sequencing Requirements to indicate a SXX is not required to be filed prior to SROI 04. | 11/5/2010 | |
| 45 | R3 Edit Matrix | Transaction Sequencing | FROI 04 Denial: Group 12 - Cross out entire row. A FROI 04 should not be filed after any SROI filings. If a SROI has been filed, then a SROI 04 should be filed. | 11/5/2010 | |
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